

# Invoice

Invoice No # 021076

Invoice Date Nov 16, 2023

Due Date Dec 16, 2023

## Billed By

**Med Zone**

267, 2nd Block, HRBR Layout, Kalyan Nagar, Bangalore - 560043,  
Karnataka, India

**GSTIN:** 29AAGFM4321E1ZA

**PAN:**

## Billed To

**Green Pharmacy**

No. 12, Sampige Road, Malleshwaram, Bangalore - 560003,  
,

Karnataka, India

**GSTIN:** 29AAECC4888F1ZN

**PAN:**

Item	HSN/SAC	Batch no.	Mfg Date	Exp Date	GST Rate	Quantity	Rate	Amount	CGST	SGST	Total
1. Ibuprofen Tablets (200 mg)	30049034	550230	01/2024	01/2028	18%	100.00	₹80	₹8,000	₹720	₹720	₹9,440
2. Diclofenac Gel (1% w/w)	3004	2253	01/2023	01/2027	18%	50.00	₹135	₹6,750	₹607.50	₹607.50	₹7,965
Total						150.00		₹14,750			₹17,405

Total (in words) : SIXTEEN THOUSAND NINE HUNDRED THIRTY FOUR RUPEES ONLY

Amount	₹14,750
CGST (9%)	₹1,327.50
SGST (9%)	₹1,327.50
Discount	(₹870.25)
Shipping Charges	₹400
Round off	(₹0.75)
Total (INR)	₹16,934

## Terms and Conditions

1. Please pay within 30 days from the date of invoice.